

**California Community Colleges
Monthly Payment Schedule
2007-08 First Principal Apportionment - March Revision**

**Exhibit B-4
03/20/08**

County	District	Grand Total Apportionment	Total Paid Thru. Jan. 2008	February Payment	March Payment	April Payment	May Payment	Total Paid Thru May 2008
Alameda	Chabot-Las Positas	\$66,407,370	\$36,023,502	\$8,624,536	\$6,501,040	\$4,503,466	\$4,503,464	\$60,156,008
Alameda	Ohlone	\$30,672,308	\$17,930,291	\$3,287,026	\$2,021,924	\$2,204,429	\$2,204,432	\$27,648,102
Alameda	Peralta	\$85,722,535	\$50,357,324	\$9,842,635	\$5,530,173	\$5,894,081	\$5,894,086	\$77,518,299
Alameda Total		\$182,802,213	\$104,311,117	\$21,754,197	\$14,053,137	\$12,601,976	\$12,601,982	\$165,322,409
Butte	Butte	\$55,271,179	\$33,906,399	\$4,206,443	\$3,844,101	\$4,006,831	\$4,006,829	\$49,970,603
Butte Total		\$55,271,179	\$33,906,399	\$4,206,443	\$3,844,101	\$4,006,831	\$4,006,829	\$49,970,603
Contra Costa	Contra Costa	\$62,212,761	\$43,852,112	\$653,149	\$1,700,317	\$4,741,649	\$4,741,653	\$55,688,880
Contra Costa Total		\$62,212,761	\$43,852,112	\$653,149	\$1,700,317	\$4,741,649	\$4,741,653	\$55,688,880
El Dorado	Lake Tahoe	\$9,441,084	\$5,697,961	\$842,168	\$666,139	\$664,859	\$664,865	\$8,535,992
El Dorado Total		\$9,441,084	\$5,697,961	\$842,168	\$666,139	\$664,859	\$664,865	\$8,535,992
Fresno	State Center	\$110,462,831	\$63,960,208	\$11,778,558	\$7,557,507	\$7,997,812	\$7,997,817	\$99,291,902
Fresno	West Hills	\$28,511,715	\$17,016,066	\$2,567,183	\$1,984,347	\$2,044,484	\$2,044,484	\$25,656,564
Fresno Total		\$138,974,546	\$80,976,274	\$14,345,741	\$9,541,854	\$10,042,296	\$10,042,301	\$124,948,466
Humboldt	Redwoods	\$20,279,580	\$13,460,628	\$598,977	\$1,331,124	\$1,440,481	\$1,440,478	\$18,271,688
Humboldt Total		\$20,279,580	\$13,460,628	\$598,977	\$1,331,124	\$1,440,481	\$1,440,478	\$18,271,688
Imperial	Imperial	\$30,522,682	\$19,346,049	\$1,875,898	\$1,759,565	\$2,206,843	\$2,206,844	\$27,395,199
Imperial Total		\$30,522,682	\$19,346,049	\$1,875,898	\$1,759,565	\$2,206,843	\$2,206,844	\$27,395,199
Kern	Kern	\$72,062,952	\$38,044,129	\$12,711,064	\$4,468,559	\$4,985,152	\$4,985,153	\$65,194,057
Kern	West Kern	\$12,571,799	\$6,733,708	\$2,007,605	\$801,651	\$902,432	\$902,431	\$11,347,827
Kern Total		\$84,634,751	\$44,777,837	\$14,718,669	\$5,270,210	\$5,887,584	\$5,887,584	\$76,541,884
Lassen	Lassen	\$10,754,592	\$7,449,377	\$255,827	\$487,032	\$754,935	\$754,936	\$9,702,107
Lassen Total		\$10,754,592	\$7,449,377	\$255,827	\$487,032	\$754,935	\$754,936	\$9,702,107
Los Angeles	Antelope Valley	\$52,406,318	\$30,023,973	\$4,787,480	\$5,293,594	\$3,616,362	\$3,616,364	\$47,337,773
Los Angeles	Cerritos	\$76,237,012	\$46,368,248	\$5,790,132	\$5,371,024	\$5,538,485	\$5,538,480	\$68,606,369
Los Angeles	Citrus	\$52,497,854	\$31,240,254	\$4,641,034	\$3,707,555	\$3,794,846	\$3,794,844	\$47,178,533
Los Angeles	Compton	\$26,265,017	\$15,381,484	\$2,950,688	\$1,537,520	\$1,897,806	\$1,897,807	\$23,665,305
Los Angeles	El Camino	\$83,498,286	\$46,578,139	\$13,216,505	\$5,114,130	\$5,471,138	\$5,471,131	\$75,851,043
Los Angeles	Glendale	\$71,416,823	\$41,277,097	\$7,723,780	\$4,954,429	\$5,142,923	\$5,142,925	\$64,241,154
Los Angeles	Long Beach	\$97,004,360	\$60,065,840	\$6,796,836	\$6,141,882	\$7,098,590	\$7,098,591	\$87,201,739
Los Angeles	Los Angeles	\$399,866,406	\$229,580,783	\$48,024,664	\$29,178,699	\$27,421,874	\$27,421,878	\$361,627,898
Los Angeles	Mt. San Antonio	\$123,938,258	\$71,247,872	\$14,847,792	\$8,367,389	\$8,711,425	\$8,711,426	\$111,885,904
Los Angeles	Pasadena Area	\$95,951,220	\$53,422,041	\$13,382,603	\$6,376,417	\$6,682,592	\$6,682,595	\$86,546,248
Los Angeles	Rio Hondo	\$65,099,976	\$38,151,554	\$6,821,191	\$4,484,480	\$4,617,985	\$4,617,985	\$58,693,195
Los Angeles	Santa Clarita	\$56,093,188	\$33,542,586	\$6,472,109	\$2,661,265	\$3,955,618	\$3,955,614	\$50,587,192
Los Angeles	Santa Monica	\$97,084,837	\$58,449,780	\$8,789,202	\$6,571,544	\$6,839,321	\$6,839,318	\$87,489,165
Los Angeles Total		\$1,297,359,555	\$755,329,651	\$144,244,016	\$89,759,928	\$90,788,965	\$90,788,958	\$1,170,911,518
Marin	Marin	\$5,180,730	\$3,355,259	\$9,166	\$432,729	\$441,705	\$441,705	\$4,680,564
Marin Total		\$5,180,730	\$3,355,259	\$9,166	\$432,729	\$441,705	\$441,705	\$4,680,564
Mendocino	Mendocino-Lake	\$14,298,318	\$7,103,791	\$3,281,663	\$828,098	\$914,404	\$914,407	\$13,042,363
Mendocino Total		\$14,298,318	\$7,103,791	\$3,281,663	\$828,098	\$914,404	\$914,407	\$13,042,363
Merced	Merced	\$41,431,944	\$24,423,050	\$4,206,852	\$2,804,079	\$2,960,857	\$2,960,858	\$37,355,696
Merced Total		\$41,431,944	\$24,423,050	\$4,206,852	\$2,804,079	\$2,960,857	\$2,960,858	\$37,355,696
Monterey	Hartnell	\$20,478,605	\$10,141,136	\$2,371,292	\$3,008,165	\$1,473,484	\$1,473,485	\$18,467,562
Monterey	Monterey Peninsula	\$16,866,095	\$15,840,969	\$3,312,225	\$0	\$0	\$0	\$19,153,194
Monterey Total		\$37,344,700	\$25,982,105	\$5,683,517	\$3,008,165	\$1,473,484	\$1,473,485	\$37,620,756
Napa	Napa Valley	\$12,464,035	\$6,988,379	\$1,828,021	\$668,493	\$912,549	\$912,550	\$11,309,992
Napa Total		\$12,464,035	\$6,988,379	\$1,828,021	\$668,493	\$912,549	\$912,550	\$11,309,992
Orange	Coast	\$89,752,495	\$51,156,163	\$349,288	\$16,829,277	\$6,327,420	\$6,327,419	\$80,989,567
Orange	North Orange County	\$110,822,948	\$61,522,031	\$316,378	\$22,703,199	\$7,786,393	\$7,786,394	\$100,114,395
Orange	Rancho Santiago	\$113,692,161	\$63,277,966	\$1,293,002	\$22,795,199	\$7,818,955	\$7,818,953	\$103,004,075
Orange	South Orange County	\$14,769,685	\$8,445,095	\$1,601,682	\$1,096,812	\$1,161,103	\$1,161,100	\$13,465,792
Orange Total		\$329,037,289	\$184,401,255	\$3,560,350	\$63,424,487	\$23,093,871	\$23,093,866	\$297,573,829
Placer	Sierra	\$10,943,599	\$5,966,501	\$2,875,815	\$61,147	\$627,240	\$627,238	\$10,157,941
Placer Total		\$10,943,599	\$5,966,501	\$2,875,815	\$61,147	\$627,240	\$627,238	\$10,157,941
Plumas	Feather River	\$5,556,451	\$3,665,634	\$49,460	\$300,315	\$458,683	\$458,685	\$4,932,777
Plumas Total		\$5,556,451	\$3,665,634	\$49,460	\$300,315	\$458,683	\$458,685	\$4,932,777

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Riverside	Desert	\$16,085,546	\$11,415,391	\$69,633	\$748,419	\$850,868	\$1,288,919	\$14,373,230
Riverside	Mt. San Jacinto	\$29,648,945	\$18,253,878	\$1,314,159	\$2,652,102	\$2,193,561	\$2,193,565	\$26,607,265
Riverside	Palo Verde	\$13,692,247	\$7,667,631	\$2,038,322	\$687,591	\$969,058	\$969,060	\$12,331,662
Riverside	Riverside	\$101,746,288	\$58,778,126	\$10,677,713	\$6,990,241	\$7,465,923	\$7,465,927	\$91,377,930
Riverside Total		\$161,173,026	\$96,115,026	\$14,099,827	\$11,078,353	\$11,479,410	\$11,917,471	\$144,690,087
Sacramento	Los Rios	\$221,025,784	\$118,107,689	\$36,967,056	\$14,978,330	\$15,047,527	\$15,047,533	\$200,148,135
Sacramento Total		\$221,025,784	\$118,107,689	\$36,967,056	\$14,978,330	\$15,047,527	\$15,047,533	\$200,148,135
San Bernardino	Barstow	\$12,990,357	\$8,313,932	\$609,366	\$896,778	\$933,367	\$933,371	\$11,686,814
San Bernardino	Chaffey	\$53,906,990	\$34,683,742	\$2,468,506	\$3,674,691	\$3,849,268	\$3,849,267	\$48,525,474
San Bernardino	Copper Mt.	\$9,869,826	\$6,386,985	\$375,297	\$687,111	\$712,562	\$712,566	\$8,874,521
San Bernardino	San Bernardino	\$57,013,470	\$36,896,777	\$2,378,699	\$3,847,828	\$4,094,115	\$4,094,113	\$51,311,532
San Bernardino	Victor Valley	\$37,495,440	\$24,653,709	\$1,092,603	\$2,548,531	\$2,708,050	\$2,708,053	\$33,710,946
San Bernardino Total		\$171,276,083	\$110,935,145	\$6,924,471	\$11,654,939	\$12,297,362	\$12,297,370	\$154,109,287
San Diego	Grossmont-Cuyamaca	\$60,498,612	\$36,173,177	\$5,899,867	\$3,863,364	\$4,309,747	\$4,309,741	\$54,555,896
San Diego	Mira Costa	\$6,176,342	\$3,314,497	\$923,304	\$449,855	\$477,080	\$477,078	\$5,641,814
San Diego	Palomar	\$40,408,743	\$22,627,159	\$5,885,521	\$2,206,003	\$2,882,560	\$2,882,563	\$36,483,806
San Diego	San Diego	\$134,398,534	\$78,325,964	\$15,975,646	\$8,414,244	\$9,443,562	\$9,443,563	\$121,602,979
San Diego	Southwestern	\$61,211,279	\$35,135,702	\$7,550,815	\$3,965,707	\$4,280,318	\$4,280,315	\$55,212,857
San Diego Total		\$302,693,510	\$175,576,499	\$36,235,153	\$18,899,173	\$21,393,267	\$21,393,260	\$273,497,352
San Francisco	San Francisco	\$133,599,491	\$80,731,686	\$9,549,952	\$11,229,314	\$9,509,479	\$9,509,478	\$120,529,909
San Francisco Total		\$133,599,491	\$80,731,686	\$9,549,952	\$11,229,314	\$9,509,479	\$9,509,478	\$120,529,909
San Joaquin	San Joaquin Delta	\$57,131,932	\$32,926,420	\$6,521,972	\$3,754,653	\$4,134,925	\$4,134,929	\$51,472,899
San Joaquin Total		\$57,131,932	\$32,926,420	\$6,521,972	\$3,754,653	\$4,134,925	\$4,134,929	\$51,472,899
San Luis Obispo	San Luis Obispo	\$16,924,158	\$10,367,399	\$3,189,245	\$0	\$899,999	\$900,003	\$15,356,646
San Luis Obispo Total		\$16,924,158	\$10,367,399	\$3,189,245	\$0	\$899,999	\$900,003	\$15,356,646
San Mateo	San Mateo	\$45,893,641	\$25,885,869	\$7,100,954	\$1,805,499	\$3,314,746	\$3,314,743	\$41,421,811
San Mateo Total		\$45,893,641	\$25,885,869	\$7,100,954	\$1,805,499	\$3,314,746	\$3,314,743	\$41,421,811
Santa Barbara	Allan Hancock	\$38,695,380	\$22,157,135	\$4,706,618	\$2,650,895	\$2,735,110	\$2,735,108	\$34,984,866
Santa Barbara	Santa Barbara	\$57,859,260	\$33,547,503	\$6,758,830	\$3,759,101	\$4,065,483	\$4,065,484	\$52,196,401
Santa Barbara Total		\$96,554,640	\$55,704,638	\$11,465,448	\$6,409,996	\$6,800,593	\$6,800,592	\$87,181,267
Santa Clara	Foothill-DeAnza	\$99,258,760	\$58,897,774	\$10,319,879	\$6,219,807	\$7,070,984	\$7,070,994	\$89,579,438
Santa Clara	Gavilan	\$15,783,048	\$9,247,473	\$2,058,697	\$893,017	\$1,061,846	\$1,061,849	\$14,322,882
Santa Clara	San Jose-Evergreen	\$11,839,931	\$5,606,657	\$3,060,056	\$173,593	\$900,101	\$900,104	\$10,640,511
Santa Clara	West Valley-Mission	\$14,558,996	\$15,724,981	\$0	\$197,785	\$96,193	\$396,191	\$16,415,150
Santa Clara Total		\$141,440,735	\$89,476,885	\$15,438,632	\$7,484,202	\$9,129,124	\$9,429,138	\$130,957,981
Santa Cruz	Cabrillo	\$40,760,188	\$23,655,374	\$5,158,328	\$2,523,305	\$2,794,408	\$2,794,410	\$36,925,825
Santa Cruz Total		\$40,760,188	\$23,655,374	\$5,158,328	\$2,523,305	\$2,794,408	\$2,794,410	\$36,925,825
Shasta	Shasta-Tehama-Trinity	\$26,481,700	\$16,469,335	\$1,738,559	\$1,758,992	\$1,921,452	\$1,921,455	\$23,809,793
Shasta Total		\$26,481,700	\$16,469,335	\$1,738,559	\$1,758,992	\$1,921,452	\$1,921,455	\$23,809,793
Siskiyou	Siskiyou	\$12,484,044	\$8,514,712	\$357	\$814,366	\$930,307	\$930,309	\$11,190,051
Siskiyou Total		\$12,484,044	\$8,514,712	\$357	\$814,366	\$930,307	\$930,309	\$11,190,051
Solano	Solano	\$33,128,041	\$21,270,297	\$1,723,763	\$2,171,219	\$2,350,288	\$2,350,287	\$29,865,854
Solano Total		\$33,128,041	\$21,270,297	\$1,723,763	\$2,171,219	\$2,350,288	\$2,350,287	\$29,865,854
Sonoma	Sonoma	\$70,258,612	\$25,759,809	\$10,512,984	\$20,224,491	\$4,092,376	\$4,092,379	\$64,682,039
Sonoma Total		\$70,258,612	\$25,759,809	\$10,512,984	\$20,224,491	\$4,092,376	\$4,092,379	\$64,682,039
Stanislaus	Yosemite	\$44,671,779	\$33,823,907	\$183,680	\$2,556,720	\$2,150,549	\$2,150,554	\$40,865,410
Stanislaus Total		\$44,671,779	\$33,823,907	\$183,680	\$2,556,720	\$2,150,549	\$2,150,554	\$40,865,410
Tulare	Sequoias	\$43,829,465	\$21,796,892	\$10,589,206	\$2,628,157	\$2,592,559	\$2,592,565	\$40,199,379
Tulare Total		\$43,829,465	\$21,796,892	\$10,589,206	\$2,628,157	\$2,592,559	\$2,592,565	\$40,199,379
Ventura	Ventura	\$77,104,421	\$48,624,175	\$4,733,948	\$4,916,011	\$5,586,107	\$5,586,110	\$69,446,351
Ventura Total		\$77,104,421	\$48,624,175	\$4,733,948	\$4,916,011	\$5,586,107	\$5,586,110	\$69,446,351
Yuba	Yuba	\$26,226,969	\$13,507,328	\$4,722,829	\$1,633,005	\$1,877,956	\$1,877,957	\$23,619,075
Yuba Total		\$26,226,969	\$13,507,328	\$4,722,829	\$1,633,005	\$1,877,956	\$1,877,957	\$23,619,075
Grand Total	Statewide	\$4,071,168,228	\$2,380,242,464	\$411,846,293	\$326,461,645	\$282,321,646	\$283,059,767	\$3,683,931,815